

Subject: Invoice for Reimbursement of WVC SWFM Setup Expenses

From: Donald Duckworth <duckworth.donald@gmail.com>

Date: 08/16/2016 06:09 AM

To: "Robert E. Smith" <resmith@earthlink.net>

CC: Miki Payne2 <miki@hbdrollinger.com>, Les Watt <les@blacktievalet.com>, Cynthia Rogers <westchester.cfm@gmail.com>

BCC: Donald R Duckworth <duckworth.donald@gmail.com>

Please prepare a check to Westchester Vitalization Corporation in the amount of \$11,244.50 as itemized on the attached spreadsheet. This includes \$1,035.50 for printing expenses to Express Graphics.

All expenses have been approved by the SWFM Board and are consistent with WBIA approval.

Let me know of any questions. Thank you.

— Attachments: —

Invoice 160816 WVC Corp Reimbursement for SWFM.pdf

82.8 KB